

Case: 19-00193-DSC13

Amended
341 MEETING AND
CONFIRMATION HEARING
BENCH SHEET

341 Hearing: 02/27/2019
Confirmation Hearing: 04/02/2019

Debtor(s): PERRY, JAMIKA

XXX-CC-9933

Debtor Present at 341 meeting? ☒ Yes () No
ID Provided? ☒ Yes () No

Attorney: MICHAELA HENSLEY

Attorney Present at 341 meeting? ☒ Yes () No

Debtor Employer: DOLLAR GENERAL

D.O. Sent:

Joint Debtor Employer:

D.O. Sent:

Petition Filed: 01/15/2019

Proposed Plan Payments: 1,405.00 MONTHLY

Latest plan filed: 01/15/2019

Amended plan payment: \$1,635/mo

of previous Chapter 13 cases in Southern Division 60 mo = 1,507 monthly
Previous discharges: _____

CONFIRMATION: 1635 (☒) RECOMMENDED
() NOT RECOMMENDED
\$ 1527 () Weekly () Bi-Weekly
() Semi-Monthly (☒) Monthly

For 60 months pursuant to the plan.

Plan payments by () Payroll Deduction (☒) Direct

(☒) 100% plan

() Percentage plan to pay _____% to nonpriority unsecured claims.

() Pot plan to pay \$ _____ to nonpriority unsecured claims.

Attorney fee distribution pursuant to:

Plan (☒) Trustee recommendation (☒) Attorney agreed ()

Total fee: \$ 2,500

Amount paid prepetition: \$ _____

First installment: \$ 900

Balance to be paid: \$ 1120 monthly for _____ months

Then: \$ _____ monthly for _____ months

Then: \$ _____ monthly for _____ months

Confirmation Notes: _____

Debtor present? () Yes () No

Attorney present? () Yes () No

(☒) Enter Confirmation Order

341 MTG. CONCLUDED

FEB 27 2019

341 meeting continued to _____ Reason: _____

NOTES FOR CONFIRMATION ORDER:

- () Debtor orally moved in open court to amend plan payment amount and/or increase fixed payment(s). 82,633.50
(☒) Trustee's Objection to Confirmation and Motion to Dismiss is wid
() Trustee's Objection to Claim of Exemptions is _____
(☒) Debtor proposes to pay the Chapter 13 case filing fee through the Chapter 13 Trustee pursuant to Local Rule 1006-1(c).
() The Plan or Amended Plan sets out nonstandard provisions in Part 9.
(X) Mortgage debt to HOME POINT FINANCIAL CORPORATION shall be paid direct beginning February 2019
claimant's arrearage should include January 2019

SPECIAL PROVISIONS:

1/15/2019

(☒) Credit Acceptance Corp. Obj to Conf
is wid in open ct.

OBJECTION
TO
CONFIRMATION
filed by Credit Acceptance

TO BE PAID THROUGH TRUSTEE

Claim	Creditor Name	S/ P/ U	Adequate Protection Payment	Scheduled/ Claimed	Collateral Value in Plan	Unsecured Debt	Interest Rate	Fixed Monthly Payment	F.M.P Begins
									Total Paid
002	<i>unlisted</i> T-Mobile AMERICAN INFOSOURCE LP agent for/	U		0 3,067.63		3,067.63			
	<i>2016 Chrysler 300</i> BRIDGECREST	S	<i>170</i>	17,335.00	17,000.00		<i>14.67</i> 3.5000	<i>need</i> 347.00 <i>322.00</i> ✓	<i>CONF</i> 04/2020 <i>18,761.22</i>
	CAPITAL ONE	U		863.00		863.00			
	CHARTER COMMUNICATIONS	U		438.00		438.00			
001	<i>2016 Chrysler 300</i> CREDIT ACCEPTANCE CORPORATION	S	<i>171</i>	17,171.00 17,365.06	17,000.00		<i>12</i> 3.5000	<i>need</i> 348.00 <i>318.00</i> <i>418</i> -	<i>CONF</i> 04/2020 <i>18,793.62</i>
005B	<i>Mtg Arrears</i> HOME POINT FINANCIAL CORPORATION	S		11,404.69 11,630.07	205,600.00			<i>240</i> 293.00 ✓	<i>CONF</i> 04/2020
003	ROYAL FURNITURE COMPANY	S	<i>35</i>	3,820.00 3,544.00			<i>5.5</i>	<i>75</i> ✓	<i>CONF</i>

x54

x39

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									Total Paid
	2010 Chev Malibu WELLS FARGO DEALER SERVICES	S	181	18,172.35	18,000.00		13.4900	451.00	CONF 04/2020
								—	24,335.96
	*****TOTAL*****		0.00	69,204.04	257,600.00	4368.63		need 1439. 1,384.00 1531	
				35,606.76					0.00

x54

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CONTINUING CLAIMS

UNLISTED CLAIMS

DEBTS TO BE PAID DIRECT

Claim	Creditor Name	Amount of Debt	Reason to be paid direct
004	BIRMINGHAM WATER WORKS	35.87	
005A	HOME POINT FINANCIAL CORPORATION	193,089.63	mtg 1248 mo

Notes: